REQUEST FOR AUTHORIZATION OF OVERTIME AND HOLIDAY WORK

TO:

Comptroller

Chief, Operations and Liaison Branch, Finance Division PAY PERIOD		2263-1040-1000 ESTIMATED NUMBER	
17 February 1963	2 March 1963	80	8
3 March 1963	16 March 1963	80	l 8
17 March 1963	30 March 1963	80	8
31 March 1963	13 April 1963	80	8
14 April 1963	27 April 1963	80	8
28 April 1963	11 May 1963	80	8
12 May 1963	25 May 1963	80	8
26 May 1963	8 June 1963	80	l 8

JUSTIFICATION

INDICATE, CONCISELY BUT ADEQUATELY, PURPOSE FOR WHICH OVERTIME IS TO BE USED, TYPE OF PERSONNEL INVOLVED (e.g., clerical, professional) AND REASON WORK CANNOT BE ACCOMPLISHED WITHIN 40 HOUR WEEK. (Do not include Operational Detail)

This overtime is necessary because of accountings on hand to be audited.

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4 February 1963	ations and Liaison Branch
CONCURRENCE (i,	AUTHORIZATION
25X1A9a	TYPED NAME AND SIGNATURE OF AUTHORIZING OFFICIAL
ce Division	Comptroller
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FORM NO. 292 PREVIOUS EDITIONS MAY BE USED.